GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Engaging Man Power at District Call Centers (1950) as Call Centre Executives through M/s APT Online Limited – Payment of remuneration of Rs.46,54,711/- for the months of May, June, July and August, 2024 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1945 Dated: 11-11-2024

Read the following:-

1. Agreement with APT online.
2. Memo.No.1760305/Elecs.C/2022, Dated:26.03.2024.
3. Memo.No.1760305/Elecs.C/2022, Dated:03.10.2024.
4. M/s APT Online Limited, Vijayawada, Invoice No. AP24250171, dt:29.062024, Invoice No. AP24250227, dt:31.072024 and Invoice No. AP24250272, dt:30.08.2024.

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ORDER:-

In pursuance of orders issued in the references 1st to 3rd read above, M/s APT Online Limited has submitted the invoices for an amount of Rs.46,54,711/- towards remuneration to the 1950 Call Centers Executives (52 No.s) of 1950 in 2 Shifts, for the months of May, June and July, 2024 and 1 shift (26 persons) for the month of August, 2024, vide reference 4th read above.

2. After careful examination of the matter, sanction is hereby accord for payment of an amount of Rs.46,54,711/- (Rupees Forty Six lakh Fifty Four thousand Seven hundred and Eleven only) to M/s APT Online Limited, Vijayawada towards remuneration for providing Technical Manpower in Districts of Andhra Pradesh, as Call Centre Executives (52 No.s) of 1950 in 2 Shifts, for the months of May, June and July, 2024 and 1 shift (26 persons) for the month of August, 2024 as follows:-

Sl. No.	Invoice No. and Date	Month	Remuneration to Dist. Call Center Executives	SGST(Rs.)	CGST (Rs.)	Total (Rs)
01	AP24250110, dt:05.062024	May, 2024	10,76,974.00	96,927.66	96,927.66	12,70,829.32
02.	AP24250171, dt:29.062024	June, 2024	10,76,127.00	96,851.43	96,851.43	12,69,829.86
03	AP24250227, dt:31.072024	July, 2024	11,09,147.00	99,823.23	99,823.23	13,08,793.46
04	AP24250272, dt:30.08.2024	August, 2024	6,82,422.00	61,417.98	61,417.98	8,05,257.96
Total						46,54,710.60

(P.T.O.)

3. The expenditure sanctioned in para (2) above shall be debited to “2015 – Elections – M.H. 108 Issue of Photo Identity Cards to Voters – SH (04) – Photo

Identity Cards to Voters – 280 - Professional Services / 289 Service based Professional Services".

4. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para (2) above and credit in favour of "M/s. APT Online Limited, A/c No.50200030305577, HDFC Bank Ltd., D.NO.24-28-45, Ground Floor, Sri SaiBhagawathi, Towers, Gandhi Nagar, BRTS Road, Vijayawada, IFSC Code: HDFC0009088, PAN Card No. AADCA9829R".

5. The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi is requested to admit the bill.

6. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department. (w.e.)
The Deputy Pay and Accounts Officer, A.P., Secretariat, Velagapudi.
Copy to:
P.S to the Chief Electoral Officer.
M/s.APT Online Limited, Vijayawada.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER